



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500035593**

<b>Ship To:</b> Center ID: PSMG MWTD-PUMP STATION E. MISSION GORGE ACCOUNTS PAYABLE MS 901A 15390 EAST MISSION GORGE ROAD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION E. MISSION GORGE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2012 <b>Page 1 of 3</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130  <b>Vendor ID:</b> 10001795 <b>Phone:</b> 619-232-7867	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<b>DEPT OPEN FY13 EMG YEOMANS,CHICAGO</b> DEPT OPEN FY13 Barrett Engineered for Yeomans, Chicago and Morris pumps, parts and equipment as may be required at East Mission Gorge Pump Station (EMG). Replaces PO4500028280  CONTRACT 4600000767.  CONTACT PERSON: Jason Williams 858 614-4585.	10,000 EA	USD 1.00	USD 10,000.00
2	<b>FY13 MOD PS 64 - YEOMAN CHICAGO</b> FY13 MODIFICATION To Add PS64 WHS - Provide Yeoman's Chicago & Morris pumps and parts for PS64.  As may be required from 07/01/2012 thru 06/30/2013. Cont No. 4600000767  CONTACT NAME: JASON WILLIAMS 858 614-4585.  DELIVER TO MOC III - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	100,000 EA	USD 1.00	USD 100,000.00
3	<b>FY13 MOD EMG - YEOMANS</b> FY13 MODIFICATION To Add EMG WHS - Provide Yeoman's Chicago & Morris pumps and parts for PS64 . CC#2011111322.  As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000767  CONTACT NAME: JASON WILLIAMS 858 614-4585.  DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	60,000 EA	USD 1.00	USD 60,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
---	---



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500035593**

<b>Ship To:</b> MWTD-PUMP STATION E. MISSION GORGE ACCOUNTS PAYABLE MS 901A 15390 EAST MISSION GORGE ROAD SAN DIEGO CA 92123-1119	<b>Center ID:</b> PSMG	<b>Bill To:</b> MWTD-PUMP STATION E. MISSION GORGE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2012 <b>Page 2 of 3</b>
			<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

**Vendor:**

Barrett Engineered Pumps  
PO Box 13130  
San Diego CA 92170-3130

**Vendor ID:** 10001795

**Phone:** 619-232-7867

**Terms:**

within 30 days Due net

**Delivery Terms:**

FREE ON BOARD DEST

**Deliver on or before:** 06/30/2013

**Buyer:**

Leslie Valdez

**Telephone:** 619-236-7090

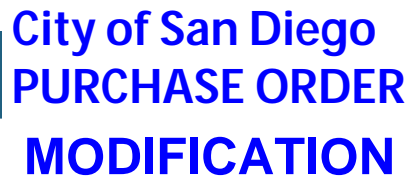
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	<b>FY13 MOD PS64 - YEOMANS</b> FY13 MODIFICATION To Add PS64 WHS - Provide Yeoman's Chicago & Morris pumps and parts for PS64.  As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000767  CONTACT NAME: JASON WILLIAMS 858 614-4585.  DELIVER TO MOC 3: 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	50,000 EA	USD 1.00	USD 50,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



**4500035593**

**Telephone:** 619-236-7090

**Notes:**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above